

SHIP FROM		Master Bill of Lading Number: 06757168001493085	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WALMART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	
		Seal number(s):	0646435
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		Appointment Time:	
		Actual Driver Arrival Time:	
		Driver Departure Time:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 88558555		Appointment Time:	10:00 AM
		Actual Driver Arrival Time:	12:59 PM
		Driver Departure Time:	2:35 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	Supplier#	
1431603731	41	595.09	Y	N	06757168001490572	7035A	
9136901626	12	95.76	Y	N	06757168001479263	7034G	
9932570855	8	63.84	Y	N	06757168001490558	6092G	
6132541382	234	3028.01	Y	N	06757168001471243	6006A	
4333200487	32	417.44	Y	N	06757168001406117	6020A	
4975699781	10	77.71	Y	N	06757168001485417	7045A	
9782211877	86	1062.12	Y	N	06757168001471519	6043A	
5033090578	13	109.18	Y	N	06757168001485509	6094A	
9031126931	401	1544.05	Y	N	06757168001490589	7035A	
2532421252	16	127.68	Y	N	06757168001478334	6030G	
2732072364	61	573.37	Y	N	06757168001486124	6017A	
5537301484	243	3836.49	Y	N	06757168001485516	6027A	
			Y	N			
<b>Grand Total</b>	<b>1157</b>	<b>11530.74</b>					

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable under 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not accept liability of this shipment without payment of freight and of other lawful charges.

<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pallet: 29 <i>Solenois</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>SHIPPER SIGNATURE / PICKUP DATE</p> <p>The shipper acknowledges receipt of packages and required placards. Carrier certifies that the driver responsible for this shipment has the DOT required placards and is in possession of the DOT required documentation in the vehicle.</p> <p><i>[Signature]</i></p>
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Order No.: 74107630      Order Date: 06/15/2025      Customer: WALMARTPRWH      Customer PO No.: 9031126931  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART PUERTO RICO 111 WHS  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	44	11	44	11
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	8	2	8	2
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	20	5	20	5
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	64	16	64	16
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	16	4	16	4
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	24	6	24	6
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	8	2	8	2
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	40	10	40	10
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	4	1	4	1
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	40	10	40	10

**Total Quantity Ordered: 1604**  
**Total Ordered: 401**  
**Total Quantity Shipped: 1604**  
**Total Cartons Shipped: 401**